



Denali Commission
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August 31, 2005

Martin B. Moore, City Manager
City of Emmonak
P.O. Box 9
Emmonak, AK 99581

via fax: 907/949-1926

RE Award 0079 Close-out

Dear Mr. ^{Martin} Moore:

On August 22, Roger Marcil, Executive Director of the Denali Commission, wrote you a letter via e-mail requesting that you provide expenditure information on the washeteria construction project begun September 2002.

We are cleaning up old files as a result of an audit and need your help and cooperation. We need to document how the City of Emmonak spent the \$1,000,000 of Award 0079. This can be accomplished quickly on-line with the project database system that is now standard usage for Denali Commission award recipients. Your accountant, Newhouse & Vogler can provide you a complete list of project expenditures. The database also requests a project narrative and photos of the completed facility.

Our deadline to complete this process is September 10, 2005. After that date, we will do a unilateral closure of the Award.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cindy".

Cindy Roberts, Manager
Washeteria Program

Attachment: 8/22/05 letter from Roger Marcil

cc: Roger Marcil - Executive Director
Joey Ausel - Grants Manager & Analyst

From: Roger Marcil
Sent: Monday, August 22, 2005 3:17 PM
To: emkcity@unicom-alaska.com
Cc: Cindy Roberts; Corrine Eilo; Krag Johnsen
Subject: Project Progress and Financial Report Needed for Emmonak Washeteria

TO:

Martin B. Moore, Sr.
City Manager
City of Emmonak

RE: Denali Commission Financial Assistance Award #0079-DC-2002-I30

Martin,

In 2002 the Denali Commission provided Emmonak \$1,000,000 to construct a new washeteria. I understand these project funds have been expended and the facility is constructed; however code corrections are required before the facility can be occupied. The Commission is committed to assisting your community in accomplishing these corrections so the facility can be used. However, in order for us to move forward, we must have a report and accounting of the funds provided to date.

Would you please provide us this report, through our online reporting system? Specifically, we require a project narrative of the work performed to date, a detailed accounting of expenditures, and photos of the current facility. The detailed accounting of expenditures can be in the form of an attachment to the report submission. The Commission, as does the Rasmuson Foundation, requires progress reports in order to inform our Commissioners of project progress and comply with federal financial reporting of funds. Thank you for your assistance in this manner.

Respectfully,

Roger B. Marcil, Executive Director
Denali Commission
510 L St, Ste 410
Anchorage, Alaska 99501
(907) 271-1414

"Promoting Self Reliance & Respect through Innovation & Investment"